GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skill Development & Training Department – Hiring of Vehicle – Payment of Rs.**35,000**/- to M/s. Kasturi Travels, Vijayawada, for hire vehicle charges of Addl. Secy. to Govt., SD&T Dept., for the month of **February-2020**– Sanctioned - Orders – Issued

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SKILLS DEVELOPMENT & TRAINING (OP) DEPARTMENT

G.O.RT.No. 31 **Dated: 06-03-2020**

Read the following:-

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Dept., dt.1-6-2017.
2. G.O.Rt.No.30, SD&T (OP) Department, Dated: 27-02-2020.
3. Bill No.12, dated: 02-03-2020 of M/s. Kasturi Travels, Vijayawada.

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ORDER:

Sanction is hereby accorded for payment of Rs.**35,000/-** (Rupees Thirty Five Thousand only) to M/s. Kasturi Travels, Vijayawada, towards the cost of hire charges for providing Vehicle No. AP16TVC1994 for the period from **01-02-2020 to 29-02-2020** (**February-2020**). for the official use of Addl. Secretary to Govt., Skill Development & Training Department.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Services – 090-Secretariat – 019-Department of Skill Development, Entrepreneurship & Innovation – 130-Office Expenses – 134 - Hiring of Private Vehicles".

3. The Skill Development, Entrepreneurship & Innovation (claims) Department are requested to draw and credit the amount sanctioned in para-1 above to M/s. Kasturi Travels, Vijayawada, A/c No. **06061110000 3572,** Andhra Bank, Andhra Bank Buildings, Vijayawada, IFSC code: ANDB0000606, PAN: BSYPP5156R.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANATHA RAMU,
SPECAIL CHIEF SECRETARY TO GOVERNMENT

To
The Skills Development & Training (claims) Department.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to:-
M/s. Kasturi Travels, Ramavarapupadu, Vijayawada.
The Addl. Secretary to Govt., Skills Development &Training Department.
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER